

Pt. 53, Subpt. E, Fig. E-2

40 CFR Ch. I (7-1-13 Edition)

Compliance Status: Y = Yes N = No NA = Not applicable/Not available			Verification Comments (Includes documentation of who, what, where, when, why) (Doc. #, Rev. #, Rev. Date)
Verification			
Y	N	NA	
			Verified by Direct Observation of Process or of Documented Evidence: Performance, Design or Application Spec. Corresponding to Sections of 40 CFR Part 53 or 40 CFR Part 50, Appendix L
			Meets all Appendix L requirements (part 53, subpart A, § 53.2(a)(3)) (part 53, subpart E, § 53.51(a),(d))
			Filter Weighing (L–8)
			Field Sampling Procedure (§ 53.30, .31, .34)
			Design Specification Tests
			Filter (L–6)
			Range of Operational Conditions (L–7.4.7)
The Following Requirements Apply Only to Class I Candidate Equivalent Methods			
			Aerosol Transport (§ 53.59)

FIGURE E-2 TO SUBPART E OF PART 53—PRODUCT MANUFACTURING CHECKLIST

PRODUCT MANUFACTURING CHECKLIST

Auditee			Auditor signature		Date	
Compliance Status:			Y = Yes	N = No	NA = Not applicable/Not available	
Verification			Verified by Direct Observation of Process or of Documented Evidence: Performance, Design or Application Spec. Corresponding to Sections of 40 CFR Part 53 or 40 CFR Part 50, Appendix L			Verification Comments (Includes documentation of who, what, where, when, why) (Doc. #, Rev. #, Rev. Date)
Y	N	NA				
			Performance Specification Tests			
			Assembled operational performance (Burn-in test) (§ 53.53)			
			Sample flow rate (§ 53.53) (L–7.4.1, L–7.4.2)			
			Sample flow rate regulation (§ 53.53) (L–7.4.3)			
			Flow rate and average flow rate measurement accuracy (§ 53.53) (L–7.4.5)			
			Ambient air temperature measurement accuracy (§ 53.55) (L–7.4.8)			
			Ambient barometric pressure measurement accuracy (§ 53.56) (L–7.4.9)			
			Sample flow rate cut-off (§ 53.53) (L–7.4.4)			
			Sampler leak check facility (§ 53.52) (L–7.4.6)			
			Application Specification Tests			
			Flow rate calibration transfer standard (L-9.2)			
			Operational /Instructional manual (L-7.4.18)			
			Design Specification Tests			
			Impactor (jet width) (§ 53.51(d)(1)) (L-7.3.4.1)			
			Surface finish (§ 53.51(d)(2)) (L-7.3.7)			